

Employee Information									
Employee:	SHARELL W FAGBEYIRO								
Employee ID:	06090749								
Finance Number:	41-9044								
Pay Location:	001								
Pay Period:	25-2023								
Pay Date:	12/08/23								
Inclusive Dates:	11/18/23 - 12/01/23								
Net Pay:	\$753.29								

Paid Hours										
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
25-23	1	Q	02	A	134	47,005	43	PENALTY OVERTIME PAYMENT	3.07	138.76
25-23	1	Q	02	A	134	47,005	52	WORK HOURS	24.00	542.37
25-23	1	Q	02	A	134	47,005	53	OVERTIME HOURS	12.35	418.64
25-23	1	Q	02	A	134	47,005	54	NIGHT WORK PREM HOURS	3.98	3.98
25-23	1	Q	02	A	134	47,005	56	SICK LEAVE	8.00	180.79
25-23	1	Q	02	A	134	47,005	58	HOLIDAY LEAVE	8.00	180.79
25-23	2	Q	02	A	134	47,005	52	WORK HOURS	8.00	180.79
25-23	2	Q	02	A	134	47,005	53	OVERTIME HOURS	1.55	52.54
25-23	2	Q	02	A	134	47,005	54	NIGHT WORK PREM HOURS	.55	.55
25-23	2	Q	02	A	134	47,005	60	FULL DAY LWOP HOURS	32.00	.00
Total Hours Gross Pay:										1,699.21

Leave & Retirement Information									
Category: 4.00 Annual Leave									
Leave Computation Date: 05/21/22									
AL Prior Year Balance									-14.50
AL Maximum Carryover									440.00
AL Carried over from Prior Year									-14.50
+ AL Earned YTD									24.00
+ AL Holiday Earned YTD									.00
- AL Used YTD									86.06
= Earned Annual Leave Balance									-76.56
+ AL Advanced YTD									12.00
= Available AL Balance									-64.56
AL Used this Pay Period									.00
Category: 4.00 Sick Leave									
SL Prior Year Balance									5.94
+ SL Earned YTD									24.00
- SL Used YTD									25.94
= Current SL Balance									4.00
SL Used this Pay Period									8.00
Other Leave									

Adjustments
No adjustments for this pay period

Leave Without Pay (LWOP)		32.00
FERS Social Security		1,560.00
Leave Increment LWOP		64.00
Retirement		
YTD:	431.87	816.57
FERS USPS Thrift Contributions		
PP 1%:	10.85	98.16
PP Match:	43.39	392.58
Insurance Income		
Pay Period:	.92	9.56
Earnings Statement Messages		
EARNED AIL NEGATIVE		

Additional Pay & Other Compensation		
Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$1,699.21	\$14,009.31

Deductions		
Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	47.73	431.87
Social Security	73.78	see YTD below
Medicare	17.26	see YTD below
Federal Tax: S 00	.00	171.48
Health Plan Pre-tax: (Self only) 104 Blue Cross and Blue Shield	142.40	1,139.20
Health Plan After-tax: (Self only) 104 Blue Cross and Blue Shield	.00	2,136.00
State Income Tax: PA H 10	36.54	327.25
PQ Indebtedness	207.22	382.88
FSA Health Care	366.68	2,133.32
Social Security (deducted on Ins Income)	.06	661.49
Medicare (deducted on Ins Income)	.01	154.70
Thrift Savings Plan (TSP): 6% - (Regular)	54.24	490.76
PQ Indebtedness	.00	712.00
FEDVIP Dental Pre Tax	.00	60.57
FEDVIP Vision Pre Tax	.00	16.56
Total Current Pay Period Deductions:	945.92	
Total Adjustments Deductions:	.00	
Total Deductions:	\$945.92	\$8,818.08
Net Pay (Net To Bank):	\$753.29	\$5,191.23

Case 24-10775-prim Doc 14 Filed 05/21/23

USPS Employee Earnings Statement

Employee Information

Employee:

Employee ID:

Finance Number:

Pay Location:

Pay Period:

Pay Date:

Inclusive Dates:

SHARELL W FAGBEYIRO

06090749

41-9044

001

26-2023

12/22/23

12/02/23 - 12/15/23

Net Pay:

\$1,073.76

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
26-23	1	Q	02	A	134	47,005	52	WORK HOURS	32.00	723.16
26-23	1	Q	02	A	134	47,005	53	OVERTIME HOURS	7.33	248.47
26-23	1	Q	02	A	134	47,005	54	NIGHT WORK PREM HOURS	1.66	1.66
26-23	1	Q	02	A	134	47,005	60	FULL DAY LWOP HOURS	8.00	.00
26-23	2	Q	02	A	134	47,005	52	WORK HOURS	40.00	903.94
26-23	2	Q	02	A	134	47,005	53	OVERTIME HOURS	10.04	340.33
26-23	2	Q	02	A	134	47,005	54	NIGHT WORK PREM HOURS	6.51	6.51
26-23	2							FLSA		.61
Total Hours Gross Pay:									2,224.68	

Leave & Retirement Information

Category: 4.00	Annual Leave
Leave Computation Date: 05/21/22	
AL Prior Year Balance	-14.50
AL Maximum Carryover	440.00
AL Carried over from Prior Year	-14.50
+ AL Earned YTD	28.00
+ AL Holiday Earned YTD	.00
- AL Used YTD	86.06
= Earned Annual Leave Balance	-72.56
+ AL Advanced YTD	8.00
= Available AL Balance	-64.56
AL Used this Pay Period	.00

Category: 4.00	Sick Leave
SL Prior Year Balance	5.94
+ SL Earned YTD	28.00
- SL Used YTD	25.94
= Current SL Balance	8.00
SL Used this Pay Period	.00

Other Leave

Leave Without Pay (LWOP)	
Pay Period LWOP	8.00

Adjustments
No adjustments for this pay period

Leave Without Pay (LWOP)			1,568.00
Leave Without Pay (LWOP)			72.00
Retirement			
YTD:	503.46	Total:	816.57
FERS USPS Thrift Contributions			
PP 1%:	16.27	YTD USPS 1%:	114.43
PP Match:	65.08	YTD Matching:	457.66
Insurance Income			
Pay Period:	.02	YTD:	10.48
Earnings Statement Messages			
EARNED AJL NEGATIVE			
Additional Pay & Other Compensation			
Description	Amount		
	Pay Period	YTD	
Total Additional Pay / Other Compensation:	.00	.00	
Total Adjustments Gross:	.00	.00	
Total Gross Pay:	\$2,224.68	\$16,233.99	
Deductions			
Description	Amount		
	Pay Period	YTD	
Retirement: FERS - Ret-FICA Code E	71.59	503.46	
Social Security	106.37	see YTD below	
Medicare	24.88	see YTD below	
Federal Tax: 5 00	.00	171.48	
Health Plan Pre-tax: (Self only) 104 Blue Cross and Blue Shield	142.40	1,281.60	
Health Plan After-tax: (Self only) 104 Blue Cross and Blue Shield	.00	2,136.00	
State Income Tax: PA H 10	52.67	379.92	
PO Indebtedness	274.01	656.89	
PO Indebtedness	.00	.00	
FSA Health Care	366.68	2,500.00	
Social Security (deducted on Ins Income)	.06	767.92	
Medicare (deducted on Ins Income)	.01	179.59	
Thrift Savings Plan (TSP): 5% - (Regular)	81.36	572.12	
Union Dues: L	30.89	30.89	
PO Indebtedness	.00	712.00	
FEDVIP Dental Pre Tax	.00	60.57	
FEDVIP Vision Pre Tax	.00	16.56	
Total Current Pay Period Deductions:	1,150.92		
Total Adjustments Deductions:	.00		
Total Deductions:	\$1,150.92	\$9,969.00	
Net Pay (Net To Bank):	\$1,073.76	\$6,264.99	

Employee Information										
Employee:	SHARELL W FAGBEYIRO									
Employee ID:	06090749									
Finance Number:	41-9044									
Pay Location:	001									
Pay Period:	01-2024									
Pay Date:	01/05/24									
Inclusive Dates:	12/16/23 - 12/29/23									
Net Pay:	\$629.34									

Paid Hours										
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
01-24	1	Q	02	A	134	47,005	52	WORK HOURS	20.97	473.89
01-24	1	Q	02	A	134	47,005	53	OVERTIME HOURS	4.00	135.59
01-24	1	Q	02	A	134	47,005	54	NIGHT WORK PREM HOURS	2.00	2.00
01-24	1	Q	02	A	134	47,005	56	SICK LEAVE	3.03	68.47
01-24	1	Q	02	A	134	47,005	60	FULL DAY LWOP HOURS	16.00	.00
01-24	2	Q	02	A	134	47,005	24	ABSENCE WITHOUT LEAVE	11.03	.00
01-24	2	Q	02	A	134	47,005	52	WORK HOURS	16.00	361.58
01-24	2	Q	02	A	134	47,005	53	OVERTIME HOURS	.32	10.85
01-24	2	Q	02	A	134	47,005	56	SICK LEAVE	.97	21.92
01-24	2	Q	02	A	134	47,005	58	HOLIDAY LEAVE	8.00	180.79
01-24	2	Q	02	A	134	47,005	59	PARTIAL DAY LWOP HOURS	4.00	.00
Total Hours Gross Pay:										1,255.09

Leave & Retirement Information										
Category: 4.00 Annual Leave										
Leave Computation Date: 05/21/22										
AL Prior Year Balance									-14.50	
AL Maximum Carryover									440.00	
AL Carried over from Prior Year									-14.50	
+ AL Earned YTD									28.00	
+ AL Holiday Earned YTD									.00	
- AL Used YTD									86.06	
= Earned Annual Leave Balance									-72.56	
+ AL Advanced YTD									4.00	
= Available AL Balance									-68.56	
AL Used this Pay Period									.00	
Category: 4.00 Sick Leave										
SL Prior Year Balance									5.94	
+ SL Earned YTD									28.00	
- SL Used YTD									29.94	
= Current SL Balance									4.00	
SL Used this Pay Period									4.00	
Other Leave										

No adjustments for this pay period

Retirement				20.00
FERS - Social Security				31.03
Leave Increment LWOP				23.03
YTD:				
		48.69	Total:	1,320.03
FERS USPS Thrift Contributions				
PP 1%:	11.07	YTD USPS 1%:		11.07
PP Match:	44.26	YTD Matching:		44.26
Insurance Income				
Pay Period:	.92	YTD:		.92
Earnings Statement Messages				
EARNED A/L NEGATIVE				
P O INDEBT-PAID OFF				

Additional Pay & Other Compensation			
Description	Amount		
	Pay Period	YTD	
Total Additional Pay / Other Compensation:	.00	.00	
Total Adjustments Gross:	.00	.00	
Total Gross Pay:	\$1,255.09	\$1,255.09	

Deductions			
Description	Amount		
	Pay Period	YTD	
Retirement: FERS - Ret-FICA Code E	48.69	48.69	
Social Security	63.03	see YTD below	
Medicare	14.74	see YTD below	
Federal Tax: S 00	.00	.00	
Health Plan Pre-tax: (Self only) 104 Blue Cross and Blue Shield	142.40	142.40	
State Income Tax: PA H 10	31.21	31.21	
PO Indebtedness	55.11	55.11	
PO Indebtedness	88.14	88.14	
FSA Health Care	96.15	96.15	
Social Security (deducted on Ins Income)	.05	63.08	
Medicare (deducted on Ins Income)	.01	14.75	
Thrift Savings Plan (TSP): 6% - (Regular)	55.33	55.33	
Union Dues: L	30.89	30.89	
Total Current Pay Period Deductions:	625.75		
Total Adjustments Deductions:	.00		
Total Deductions:	\$625.75	\$625.75	
Net Pay (Net To Bank):	\$629.34	\$629.34	

Adjustments			
-------------	--	--	--

Case 24-10775-prim Doc 14 Filed 06/11/24

USPS Employee Earnings Statement										
Employee Information										
Employee:					SHARELL W FAGBEYIRO					
Employee ID:					06090749					
Finance Number:					41-9044					
Pay Location:					001					
Pay Period:					02-2024					
Pay Date:					01/19/24					
Inclusive Dates:					12/30/23 - 01/12/24					
Net Pay:					\$960.08					
Paid Hours										
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
02-24	1	Q	02	A	134	47,005	24	ABSENCE WITHOUT LEAVE	16.00	.00
02-24	1	Q	02	A	134	47,005	52	WORK HOURS	16.00	361.58
02-24	1	Q	02	A	134	47,005	53	OVERTIME HOURS	.79	26.78
02-24	1	Q	02	A	134	47,005	60	FULL DAY LWOP HOURS	8.00	.00
02-24	2	Q	02	A	134	47,005	24	ABSENCE WITHOUT LEAVE	4.00	.00
02-24	2	Q	02	A	134	47,005	52	WORK HOURS	32.00	723.16
02-24	2	Q	02	A	134	47,005	53	OVERTIME HOURS	1.23	41.69
02-24	2	Q	02	A	134	47,005	54	NIGHT WORK PREM HOURS	.23	.23
02-24	2	Q	02	A	134	47,005	56	SICK LEAVE	4.00	90.39
Total Hours Gross Pay:										1,243.83
Leave & Retirement Information										
Category: 4.00 Annual Leave										
Leave Computation Date: 05/21/22										
AL Prior Year Balance										-14.50
AL Maximum Carryover										440.00
AL Carried over from Prior Year										-14.50
+ AL Earned YTD										32.00
+ AL Holiday Earned YTD										.00
- AL Used YTD										86.06
= Earned Annual Leave Balance										-68.56
+ AL Advanced YTD										.00
= Available AL Balance										-68.56
AL Used this Pay Period										.00
Category: 4.00 Sick Leave										
SL Prior Year Balance										5.94
+ SL Earned YTD										32.00
- SL Used YTD										33.94
= Current SL Balance										4.00
SL Used this Pay Period										4.00
Other Leave										

Leave Without Pay (LWOP)		8.00
Fringe Benefit Cost		59.03
Leave Increment LWOP		51.03
Retirement		
YTD:	100.40	Total: 1,320.03
FERS USPS Thrift Contributions		
PP 1%:	11.75	YTD USPS 1%: 22.82
PP Match:	47.00	YTD Matching: 91.26
Insurance Income		
Pay Period:	.92	YTD: 1.84
Earnings Statement Messages		
NO TAX REQUIRES W-4		
GRIEVANCE PAYMENT INCL		
Additional Pay & Other Compensation		
Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	454.99	.00
Total Gross Pay:	\$1,698.82	\$2,953.91
Deductions		
Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	51.71	100.40
Social Security	62.33	see YTD below
Medicare	14.58	see YTD below
Federal Tax: S 00	.00	.00
Health Plan Pre-tax: (Self only) 104 Blue Cross and Blue Shield	142.40	284.80
State Income Tax: PA H 10	30.86	76.03
PO Indebtedness	202.22	290.36
FSA Health Care	96.15	192.30
Social Security (deducted on Ins Income)	.06	153.68
Medicare (deducted on Ins Income)	.01	35.94
Thrift Savings Plan (TSP): 6% - (Regular)	58.76	114.09
Union Dues: L	30.89	61.78
PO Indebtedness	.00	55.11
Total Current Pay Period Deductions:	738.74	
Total Adjustments Deductions:	48.77	
Total Deductions:	\$689.97	\$1,364.49
Net Pay (Net To Bank):	\$960.08	\$1,589.42
Adjustments		

Employee:								SHARELL W FAGBEYIRO			
Employee ID:								06090749			
Finance Number:								41-9044			
Pay Location:								001			
Pay Period:								21-2023			
Inclusive Dates:								09/23/23 - 10/06/23			
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount	
21-23	1	Q	01	A	134	46,038	38	EXTRA 50% PREMIUM	2.00	22.13	
21-23	1	Q	01	A	134	46,038	39	EXTRA STRAIGHT TIME	10.00	221.34	
21-23	1	Q	01	A	134	46,038	43	PENALTY OVERTIME PAYMENT	.95	42.05	
21-23	1	Q	01	A	134	46,038	52	WORK HOURS	24.00	531.21	
21-23	1	Q	01	A	134	46,038	53	OVERTIME HOURS	4.00	132.80	
21-23	1	Q	01	A	134	46,038	54	NIGHT WORK PREM HOURS	2.95	2.86	
21-23	1	Q	01	A	134	46,038	60	FULL DAY LWOP HOURS	16.00	.00	
21-23	1	Q	01	A	134	46,038	52	WORK HOURS	-24.00	-531.21	
21-23	1	Q	01	A	134	46,038	53	OVERTIME HOURS	-4.00	-132.80	
21-23	1	Q	01	A	134	46,038	43	PENALTY OVERTIME PAYMENT	-.95	-42.05	
21-23	1	Q	01	A	134	46,038	54	NIGHT WORK PREM HOURS	-2.95	-2.86	
21-23	1	Q	01	A	134	46,038	60	FULL DAY LWOP HOURS	-16.00	.00	
Total Hours Gross Pay										243.47	
Description									Amount		
Total Additional Pay / Other Compensation:											
Total Adjustments Gross:									243.47		
Description									Amount		
Social Security									15.10		
Medicare									3.53		
State Income Tax: PA H 10									7.47		
Total Deductions:									26.10		
Adjustments Net:									217.37		
Employee:								SHARELL W FAGBEYIRO			
Employee ID:								06090749			
Finance Number:								41-9044			
Pay Location:								001			
Pay Period:								22-2022			
Inclusive Dates:								10/08/22 - 10/21/22			
Description									Amount		
Grievance Settlement									211.52		
Total Additional Pay / Other Compensation:									211.52		
Total Adjustments Gross:									211.52		
Description									Amount		
Social Security									13.11		
Medicare									3.07		
State Income Tax: PA H 10									6.49		
Total Deductions:									22.67		
Adjustments Net:									188.85		

Employee Information

Employee:

Employee ID:

Finance Number:

Pay Location:

Pay Period:

Pay Date:

Inclusive Dates:

Net Pay:

SHARELL W FAGBEYIRO

06090749

41-9044

001

03-2024

02/02/24

01/13/24 - 01/26/24

\$1,099.02

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
03-24	1	Q	02	A	134	47,005	43	PENALTY OVERTIME PAYMENT	.45	20.34
03-24	1	Q	02	A	134	47,005	52	WORK HOURS	32.00	723.16
03-24	1	Q	02	A	134	47,005	53	OVERTIME HOURS	4.84	164.07
03-24	1	Q	02	A	134	47,005	54	NIGHT WORK PREM HOURS	2.27	2.27
03-24	1	Q	02	A	134	47,005	58	HOLIDAY LEAVE	8.00	180.79
03-24	2	Q	02	A	134	47,005	52	WORK HOURS	16.00	361.58
03-24	2	Q	02	A	134	47,005	55	ANNUAL LEAVE	24.00	542.37
Total Hours Gross Pay:										1,994.58

Leave & Retirement Information

Category: 4.00

Annual Leave

Leave Computation Date: 05/21/22

AL Prior Year Balance	-68.56
AL Maximum Carryover	520.00
AL Carried over from Prior Year	-68.56
+ AL Earned YTD	4.00
+ AL Holiday Earned YTD	.00
- AL Used YTD	24.00
= Earned Annual Leave Balance	-88.56
+ AL Advanced YTD	100.00
= Available AL Balance	11.44
AL Used this Pay Period	24.00

Category: 4.00

Sick Leave

SL Prior Year Balance	4.00
+ SL Earned YTD	4.00
- SL Used YTD	.00
= Current SL Balance	8.00
SL Used this Pay Period	.00

Other Leave

--	--

Leave Without Pay (LWOP)

Pay Period LWOP	.00
Calendar LWOP YTD	59.03

No adjustments for this pay period

Retirement

YTD:

179.95

Total:

1,320.03

FERS USPS Thrift Contributions

PP 1%:

18.08

YTD USPS 1%:

40.90

PP Match:

72.32

YTD Matching:

163.58

Insurance Income

Pay Period:

.92

YTD:

2.76

Earnings Statement Messages

EARNED AIL NEGATIVE

NO TAX REQUIRES W-4

Additional Pay & Other Compensation

Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$1,994.58	\$4,948.49

Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	79.55	179.95
Social Security	106.72	see YTD below
Medicare	24.96	see YTD below
Federal Tax: 5 00	.00	.00
Health Plan Pre-tax: (Self only) 104 Blue Cross and Blue Shield	150.79	435.59
State Income Tax: PA H 10	52.85	128.88
PO Indebtedness	236.95	527.31
FSA Health Care	96.15	288.45
FEDVIP Vision Pre Tax	5.63	5.63
FEDVIP Dental Pre Tax	20.60	20.60
Social Security (deducted on Ins Income)	.06	260.46
Medicare (deducted on Ins Income)	.01	60.91
Thrift Savings Plan (TSP): 5% - (Regular)	90.40	204.49
Union Dues: L	30.89	92.67
PO Indebtedness	.00	55.11
Total Current Pay Period Deductions:	895.56	
Total Adjustments Deductions:	.00	
Total Deductions:	\$895.56	\$2,260.05
Net Pay (Net To Bank):	\$1,099.02	\$2,688.44

Adjustments

Employee Information										
Employee:					SHARELL W FAGBEYIRO					
Employee ID:					06090749					
Finance Number:					41-9044					
Pay Location:					001					
Pay Period:					04-2024					
Pay Date:					02/16/24					
Inclusive Dates:					01/27/24 - 02/09/24					
Net Pay:					\$1,310.30					

Paid Hours										
Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
04-24	1	Q	02	B	134	49,104	52	WORK HOURS	32.00	755.45
04-24	1	Q	02	B	134	49,104	53	OVERTIME HOURS	3.97	140.58
04-24	1	Q	02	B	134	49,104	54	NIGHT WORK PREM HOURS	1.97	2.07
04-24	1	Q	02	B	134	49,104	55	ANNUAL LEAVE	4.00	94.43
04-24	1	Q	02	B	134	49,104	56	SICK LEAVE	4.00	94.43
04-24	1	Q	02	B	134	49,104	70	STEWARDS DUTY TIME	.19	.00
04-24	2	Q	02	B	134	49,104	43	PENALTY OVERTIME PAYMENT	.04	1.89
04-24	2	Q	02	B	134	49,104	52	WORK HOURS	40.00	944.31
04-24	2	Q	02	B	134	49,104	53	OVERTIME HOURS	6.20	219.55
04-24	2	Q	02	B	134	49,104	54	NIGHT WORK PREM HOURS	2.48	2.60
04-24	2						FLSA		.00	
Total Hours Gross Pay:									2,255.31	

Leave & Retirement Information			
Category: 4.00		Annual Leave	
Leave Computation Date: 05/21/22			
AL Prior Year Balance			-68.56
AL Maximum Carryover			520.00
AL Carried over from Prior Year			-68.56
+ AL Earned YTD			8.00
+ AL Holiday Earned YTD			.00
- AL Used YTD			28.00
= Earned Annual Leave Balance			-88.56
+ AL Advanced YTD			96.00
= Available AL Balance			7.44
AL Used this Pay Period			4.00
Category: 4.00		Sick Leave	
SL Prior Year Balance			4.00
+ SL Earned YTD			8.00
- SL Used YTD			4.00
= Current SL Balance			8.00
SL Used this Pay Period			4.00
Other Leave			

Description	Amount	
	Pay Period	YTD
Total Current Pay Period Deductions:	945.01	
Total Adjustments Deductions:	.00	
Total Deductions:	\$945.01	\$3,205.06
Net Pay (Net To Bank):	\$1,310.30	\$3,998.74

Adjustments										
No adjustments for this pay period										

Retirement			
YTD:	263.05	Total:	1,320.03
FERS USPS Thrift Contributions			
PP 1%:	18.89	YTD USPS 1%:	59.79
PP Match:	75.54	YTD Matching:	239.12
Insurance Income			
Pay Period:	1.05	YTD:	3.81
Earnings Statement Messages			
NO TAX REQUIRES W-4			
GRIEVANCE PAYMENT INCL			

Additional Pay & Other Compensation		
Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$2,255.31	\$7,203.80

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	83.10	263.05
Social Security	122.89	see YTD below
Medicare	28.75	see YTD below
Federal Tax: S 00	.00	.00
Health Plan Pre-tax: (Self only) 104 Blue Cross and Blue Shield	150.79	586.38
State Income Tax: PA H 10	60.85	189.73
PO Indebtedness	184.69	712.00
FSA Health Care	96.15	384.60
FEDVIP Vision Pre Tax	5.63	11.26
FEDVIP Dental Pre Tax	20.60	41.20
Social Security (deducted on Ins Income)	.07	383.42
Medicare (deducted on Ins Income)	.01	89.67
Thrift Savings Plan (TSP): 5% - (Regular)	94.43	298.92
Union Dues: L	30.89	123.56
Allotment	66.16	66.16
PO Indebtedness	.00	55.11

## USPS Employee Earnings Statement

### Employee Information

**Employee:**

SHARELL W FAGBEYIRO

**Employee ID:**

06090749

**Finance Number:**

41-9044

**Pay Location:**

001

**Pay Period:**

06-2024

**Pay Date:**

03/15/24

**Inclusive Dates:**

02/24/24 - 03/08/24

**Net Pay:**

\$177.88

### Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
06-24	1	Q	02	B	134	49,104	24	ABSENCE WITHOUT LEAVE	24.00	.00
06-24	1	Q	02	B	134	49,104	43	PENALTY OVERTIME PAYMENT	.05	2.36
06-24	1	Q	02	B	134	49,104	52	WORK HOURS	16.00	377.72
06-24	1	Q	02	B	134	49,104	53	OVERTIME HOURS	2.00	70.82
06-24	1	Q	02	B	134	49,104	54	NIGHT WORK PREM HOURS	1.05	1.10
06-24	2	Q	02	B	134	49,104	24	ABSENCE WITHOUT LEAVE	32.00	.00
06-24	2	Q	02	B	134	49,104	55	ANNUAL LEAVE	7.44	175.64
06-24	2	Q	02	B	134	49,104	56	SICK LEAVE	.56	13.22
							<b>Total Hours Gross Pay:</b>			640.86

## Leave & Retirement Information

Category: 4.00 Annual Leave	
Leave Computation Date: 05/21/22	
AL Prior Year Balance	-68.56
AL Maximum Carryover	520.00
AL Carried over from Prior Year	-68.56
+ AL Earned YTD	16.00
+ AL Holiday Earned YTD	.00
- AL Used YTD	35.44
= Earned Annual Leave Balance	-88.00
+ AL Advanced YTD	88.00
= Available AL Balance	.00
AL Used this Pay Period	7.44

Category: 4.00 Sick Leave	
SL Prior Year Balance	4.00
+ SL Earned YTD	16.00
- SL Used YTD	12.56
= Current SL Balance	7.44
SL Used this Pay Period	.56

### Other Leave

Leave Without Pay (LWOP)	
Pay Period LWOP	.00
Calendar LWOP YTD	115.03
Leave Increment LWOP	56.00

### Retirement

YTD:	371.08	Total:	1,320.03
------	--------	--------	----------

### FERS USPS Thrift Contributions

PP 1%:	5.67	YTD USPS 1%:	84.35
PP Match:	22.66	YTD Matching:	337.32

### Insurance Income

Pay Period:	1.05	YTD:	5.91
-------------	------	------	------

### Earnings Statement Messages

EARNED A/L NEGATIVE



### Additional Pay & Other Compensation

Description	Amount	
	Pay Period	YTD
<b>Total Additional Pay / Other Compensation:</b>	.00	.00
<b>Total Adjustments Gross:</b>	.00	.00
<b>Total Gross Pay:</b>	\$640.86	\$10,063.22

### Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	24.93	371.08
Social Security	22.79	see YTD below
Medicare	5.34	see YTD below
Federal Tax: H 07	.00	145.81
Health Plan Pre-tax: (Self only) 104 Blue Cross and Blue Shield	150.79	887.96
State Income Tax: PA H 10	11.29	260.74
FSA Health Care	96.15	576.90
FEDVIP Vision Pre Tax	5.63	22.52
FEDVIP Dental Pre Tax	20.60	82.40
Social Security (deducted on Ins Income)	.07	526.96
Medicare (deducted on Ins Income)	.01	123.24
Thrift Savings Plan (TSP): 5% - (Regular)	28.33	421.68
Union Dues: L	30.89	185.34
Allotment	66.16	198.48
PO Indebtedness	.00	55.11
PO Indebtedness	.00	712.00
<b>Total Current Pay Period Deductions:</b>	<b>462.98</b>	
<b>Total Adjustments Deductions:</b>	<b>.00</b>	
<b>Total Deductions:</b>	<b>\$462.98</b>	<b>\$4,570.22</b>
<b>Net Pay (Net To Bank):</b>	<b>\$177.88</b>	<b>\$5,493.00</b>

### Adjustments

No adjustments for this pay period